



Monthly Payment Advice

January Payment

FY2006-07

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,097,517.85	
Amount Paid Thru This Month:	548,758.95	
Remaining Balance Due:	548,758.90	
Monthly Payment Due:		109,751.79
This Month's Payment - sent to Powell County		109,751.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	88,100.00	
Amount Paid Thru This Month:	44,050.00	
Remaining Balance Due:	44,050.00	
Monthly Payment Due:		8,810.00
This Month's Payment - sent to Powell County		8,810.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	21,371.32	
Amount Paid Thru This Month:	10,685.65	
Remaining Balance Due:	10,685.67	
Monthly Payment Due:		2,137.13
This Month's Payment - sent to Powell County		2,137.13

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	10,098.00	
Amount Paid Thru This Month:	5,049.00	
Remaining Balance Due:	5,049.00	
Monthly Payment Due:		1,009.80
This Month's Payment - sent to Powell County		1,009.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Powell County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	122,248.36	
Amount Paid Thru This Month:	61,124.20	
Remaining Balance Due:	61,124.16	
Monthly Payment Due:		12,224.84
This Month's Payment - sent to Powell County		12,224.84

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	890,038.24	
Amount Paid Thru This Month:	445,019.10	
Remaining Balance Due:	445,019.14	
Monthly Payment Due:		89,003.82
This Month's Payment - sent to Powell County		89,003.82

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	52,072.00	
Amount Paid Thru This Month:	26,036.00	
Remaining Balance Due:	26,036.00	
Monthly Payment Due:		5,207.20
This Month's Payment - sent to Powell County		5,207.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,392.63	
Amount Paid Thru This Month:	4,196.30	
Remaining Balance Due:	4,196.33	
Monthly Payment Due:		839.26
This Month's Payment - sent to Powell County		839.26

* Entitlements with asterisks have been recalculated.

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January Payment

FY2006-07

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,385.20	
Amount Paid Thru This Month:	3,192.60	
Remaining Balance Due:	3,192.60	
Monthly Payment Due:		638.52
This Month's Payment - sent to Powell County		638.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Powell County		200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	83,972.53	
Amount Paid Thru This Month:	41,986.25	
Remaining Balance Due:	41,986.28	
Monthly Payment Due:		8,397.25
This Month's Payment - sent to Powell County		8,397.25

* Entitlements with asterisks have been recalculated.

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FY2006-07

39 Powell
0715 Ovando Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	47,090.47	
Amount Paid Thru This Month:	23,545.25	
Remaining Balance Due:	23,545.22	
Monthly Payment Due:		4,709.05
This Month's Payment - sent to Powell County		4,709.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,100.00	
Amount Paid Thru This Month:	2,050.00	
Remaining Balance Due:	2,050.00	
Monthly Payment Due:		410.00
This Month's Payment - sent to Powell County		410.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	252.08	
Amount Paid Thru This Month:	126.05	
Remaining Balance Due:	126.03	
Monthly Payment Due:		25.21
This Month's Payment - sent to Powell County		25.21

* Entitlements with asterisks have been recalculated.

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39 Powell
0715 Ovando Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	387.60	
Amount Paid Thru This Month:	193.80	
Remaining Balance Due:	193.80	
Monthly Payment Due:		38.76
This Month's Payment - sent to Powell County		38.76

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,816.70	
Amount Paid Thru This Month:	1,908.35	
Remaining Balance Due:	1,908.35	
Monthly Payment Due:		381.67
This Month's Payment - sent to Powell County		381.67

* Entitlements with asterisks have been recalculated.

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39 Powell
0717 Helmville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	78,921.87	
Amount Paid Thru This Month:	39,460.95	
Remaining Balance Due:	39,460.92	
Monthly Payment Due:		7,892.19
This Month's Payment - sent to Powell County		7,892.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,100.00	
Amount Paid Thru This Month:	3,050.00	
Remaining Balance Due:	3,050.00	
Monthly Payment Due:		610.00
This Month's Payment - sent to Powell County		610.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	714.00	
Amount Paid Thru This Month:	357.00	
Remaining Balance Due:	357.00	
Monthly Payment Due:		71.40
This Month's Payment - sent to Powell County		71.40

* Entitlements with asterisks have been recalculated.

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39 Powell
0717 Helmville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,982.48	
Amount Paid Thru This Month:	4,491.25	
Remaining Balance Due:	4,491.23	
Monthly Payment Due:		898.25
This Month's Payment - sent to Powell County		898.25

* Entitlements with asterisks have been recalculated.

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FY2006-07

39 Powell
0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	41,119.53	
Amount Paid Thru This Month:	20,559.75	
Remaining Balance Due:	20,559.78	
Monthly Payment Due:		4,111.95
This Month's Payment - sent to Powell County		4,111.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	5,860.00	
Amount Paid Thru This Month:	2,930.00	
Remaining Balance Due:	2,930.00	
Monthly Payment Due:		586.00
This Month's Payment - sent to Powell County		586.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	186.24	
Amount Paid Thru This Month:	93.10	
Remaining Balance Due:	93.14	
Monthly Payment Due:		18.62
This Month's Payment - sent to Powell County		18.62

* Entitlements with asterisks have been recalculated.

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39 Powell
0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	326.40	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	163.20	
Monthly Payment Due:		32.64
This Month's Payment - sent to Powell County		32.64

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,335.28	
Amount Paid Thru This Month:	1,167.65	
Remaining Balance Due:	1,167.63	
Monthly Payment Due:		233.53
This Month's Payment - sent to Powell County		233.53

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

39 Powell
0719 Elliston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	92,840.92	
Amount Paid Thru This Month:	46,420.45	
Remaining Balance Due:	46,420.47	
Monthly Payment Due:		9,284.09
This Month's Payment - sent to Powell County		9,284.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,100.00	
Amount Paid Thru This Month:	4,050.00	
Remaining Balance Due:	4,050.00	
Monthly Payment Due:		810.00
This Month's Payment - sent to Powell County		810.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,497.36	
Amount Paid Thru This Month:	1,248.70	
Remaining Balance Due:	1,248.66	
Monthly Payment Due:		249.74
This Month's Payment - sent to Powell County		249.74

* Entitlements with asterisks have been recalculated.

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39 Powell
0719 Elliston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	856.80	
Amount Paid Thru This Month:	428.40	
Remaining Balance Due:	428.40	
Monthly Payment Due:		85.68
This Month's Payment - sent to Powell County		85.68

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,974.39	
Amount Paid Thru This Month:	3,487.20	
Remaining Balance Due:	3,487.19	
Monthly Payment Due:		697.44
This Month's Payment - sent to Powell County		697.44

* Entitlements with asterisks have been recalculated.

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FY2006-07

39 Powell
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	108,743.03	
Amount Paid Thru This Month:	54,371.50	
Remaining Balance Due:	54,371.53	
Monthly Payment Due:		10,874.30
This Month's Payment - sent to Powell County		10,874.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,100.00	
Amount Paid Thru This Month:	4,050.00	
Remaining Balance Due:	4,050.00	
Monthly Payment Due:		810.00
This Month's Payment - sent to Powell County		810.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,521.90	
Amount Paid Thru This Month:	1,760.95	
Remaining Balance Due:	1,760.95	
Monthly Payment Due:		352.19
This Month's Payment - sent to Powell County		352.19

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39 Powell
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,020.00	
Amount Paid Thru This Month:	510.00	
Remaining Balance Due:	510.00	
Monthly Payment Due:		102.00
This Month's Payment - sent to Powell County		102.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,850.90	
Amount Paid Thru This Month:	5,925.45	
Remaining Balance Due:	5,925.45	
Monthly Payment Due:		1,185.09
This Month's Payment - sent to Powell County		1,185.09

* Entitlements with asterisks have been recalculated.

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FY2006-07

39 Powell
0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,609.61	
Amount Paid Thru This Month:	4,804.80	
Remaining Balance Due:	4,804.81	
Monthly Payment Due:		960.96
This Month's Payment - sent to Powell County		960.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,100.00	
Amount Paid Thru This Month:	1,050.00	
Remaining Balance Due:	1,050.00	
Monthly Payment Due:		210.00
This Month's Payment - sent to Powell County		210.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	51.00	
Remaining Balance Due:	51.00	
Monthly Payment Due:		10.20
This Month's Payment - sent to Powell County		10.20

* Entitlements with asterisks have been recalculated.

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39 Powell
0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	716.60	
Amount Paid Thru This Month:	358.30	
Remaining Balance Due:	358.30	
Monthly Payment Due:		71.66
This Month's Payment - sent to Powell County		71.66

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FY2006-07

39 Powell
9703 Great Divide Educ Serv

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	26,808.00	
Amount Paid Thru This Month:	13,404.00	
Remaining Balance Due:	13,404.00	
Monthly Payment Due:		2,680.80
This Month's Payment - sent to Powell County		2,680.80

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	388,382.71	
Amount Paid Thru This Month:	194,191.35	
Remaining Balance Due:	194,191.36	
Monthly Payment Due:		38,838.27
This Month's Payment - sent to Powell County		38,838.27

* Entitlements with asterisks have been recalculated.

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